

County of Los Angeles

Sheriff's Department Headquarters
4700 Ramona Boulevard

Monterey Park, California 91754–2169



February 20, 2013

ADOPTEDBOARD OF SUPERVISORS

COUNTY OF LOS ANGELES

39 March 12, 2013

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,817.33 have been filed with the Auditor-Controller for the period of February 4, 2013, through February 10, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,817.33 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TAMAKA UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,817.33 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy/ . Watanabe, Auditor-Controller

Deputy

FEB 2 1 2013

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 4, 2013 through February 10, 2013

2	DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPEN	IDITURE	AMOUNT
02/06/13	JAIME AUSTIN	107	DETECTIVE DIVISION		4,817.33
3					
	:				
S			TOTAL DISBURSEMENTS	\$	4,817.33

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
GLEN DRAGOVICH, ACTIN	G DIVISION DIRECTOR	
BY Many		

February 6, 2013

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COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU Control Number HOM 020413-25 \$2,932.33

15753 NARCOTICS BUREAU Control Number N 020613-28 \$1,885.00

TOTAL

\$4,817.33

APPROVED:

WILLIAM J. MCSWEENE

Received from Leroy D. Baca, Sheriff this claim in the amount of \$4,817.33

Jamie Austin, #402453

SH-AD-3 3/64